

DR-2 Disclosure Summary Page

DR-2

NocasiNoWarren		Status: Amended	
Committee Type:	Local Ballot Issue	Statutory Due Date	5/19/2013
County:	Warren	Adjusted Due Date	
District:	0	Filed Date	5/17/2013 9:57:44 AM
Committee Code:	21669	Postmark Date	
Political Party:	Not Available	Amendment Date	7/9/2013 4:28:15 PM
Report Date:	2013	Candidate Name:	

Treasurer

Last Name: Fox	First Name: Kristy	MI:
Address: 4601 30th Ave		
City: Norwalk	State: IA	Zip Code: 50211
		Phone: 515-981-0078
E-Mail: foxhome@foxseminars.com		

Chairperson

Last Name: Isley	First Name: Erika	MI:
Address: 3086 S. Orilla Rd		
City: Cumming	State: IA	Zip Code: 50061
		Phone: 515-981-5569
E-Mail: erikaisley@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$5,455.56
Schedule A: Cash Contributions Total	\$6,270.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$11,725.56
Schedule B: Expenditure Total	\$7,023.59
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,701.97

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,000.00
Schedule D: Unpaid Bills	\$4,153.95
Schedule E: In-Kind Contributions	\$400.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/1/2013	Check #	Financial Managers 1515 East 17th St. Norwalk, IA 50211	None	\$1,000.00	
5/7/2013	Check #	Godwin, Linda 3615 Bluestem Rd Norwalk, IA 50211	None	\$200.00	
5/7/2013	Check #	Ludlow, David 2012 Dorchester St. Norwalk, IA 50211	None	\$50.00	
5/7/2013	Check #	United Methodist Church 2301 Rittenhouse St. Des Moines, IA 50321	None	\$5,000.00	
5/7/2013	Check #	Unitemized	None	\$20.00	X
Sign Fundraiser					

Total Regular Contributions	\$6,250.00
Total Fundraiser Contributions	\$20.00
Grand Total All Contributions	\$6,270.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/23/2013	Check # N/A	Buckley, Brennan 3712 Bluestem Rd Norwalk, IA 50211	Advertising	\$360.54
reimbursed for advertising				
5/2/2013	Check # N/A	Quality Resource Group 12795 16th Avenue North Plymouth, MN 55441	Postage, Shipping, Delivery	\$2,899.30
Postage for 2nd mailing				
5/8/2013	Check # N/A	Alexander Strategies 3010 SW 40th Street Des Moines, IA 50321	Web Fees	\$190.00
website fees				
5/10/2013	Check # N/A	Isley, Erika 3086 S. Orilla Rd Cumming, IA 50061	Campaign Signs	\$3,573.75
paid off debt - reimbursement for campaign signs from Signs on the Cheap				

Total Amount	\$7,023.59
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Schedule D: Incurred Indebtedness

Sch-D

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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/27/2013	Isley, Erika 3086 S. Orilla Rd Cumming, IA 50061	Campaign Signs 1st set of campaign signs - paid debt 5/10/13	\$0.00
4/11/2013	Isley, Erika 3086 S. Orilla Rd Cumming, IA 50061	Campaign Signs 2nd set campaign signs - paid off 5/10/13	\$0.00
4/12/2013	Quality Resource Group 12795 16th Avenue North Plymouth, MN 55441	Fund-Raiser (Attended) 2nd set Flyers for distribution original estimate \$1000; final amount \$630 - paid 6/5/2013	\$630.00
4/23/2013	Quality Resource Group 12795 16th Avenue North Plymouth, MN 55441	Printing & Reproduction Flyers printed and mailed (postage included) original estimate \$2191; final amount \$2123.25 - paid debt 6/5/2013	\$2,123.25
5/2/2013	Quality Resource Group 12795 16th Avenue North Plymouth, MN 55441	Printing & Reproduction 2nd set flyers for mailing Original estimate \$1400.70; Final charge \$1472.45 - paid 6/5/2013	\$1,400.70
Total Balance Owed at Close of Reporting Period			\$4,153.95

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/2/2013	The Family Leader PO Box 42245 Urbandale, IA 50323	None	Advertising The Family Leader held a rally on behalf of NoCasinoWarren	\$400.00	

Total Estimated Fair Market Value	\$400.00
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